

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/08/2005.
- 2) This case was confirmed on 09/21/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/21/2005, 06/03/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/08/2009, 08/24/2009.
- 5) The case was dismissed on 11/04/2009.
- 6) Number of months from filing to the last payment: 50
- 7) Number of months case was pending: 55
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: NA
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 165,175.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 165,175.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,278.21
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 10,413.56
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 11,691.77**

Attorney fees paid and disclosed by debtor **\$ 1,500.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIFINANCIAL SERVIC	SECURED	NA	.00	13,043.98	13,043.98	.00
CITIFINANCIAL SERVIC	SECURED	1,300.00	.00	464.72	464.72	.00
GMAC MORTGAGE	SECURED	NA	.00	70,811.06	70,811.06	.00
GMAC MORTGAGE	SECURED	7,000.00	.00	8,057.93	8,057.93	.00
FORD MOTOR CREDIT	SECURED	20,000.00	.00	20,000.00	20,000.00	1,240.02
PIERCE & ASSOC	OTHER	NA	NA	NA	.00	.00
HSW FINANCIAL RECOVER	SECURED	9,000.00	.00	8,157.25	8,157.25	816.99
HSW FINANCIAL RECOVER	OTHER	NA	NA	NA	.00	.00
ADVOCATE CHRIST MEDICAL	UNSECURED	60,934.00	NA	NA	.00	.00
ADVOCATE MENTAL SERVICES	UNSECURED	385.00	NA	NA	.00	.00
ADVOCATE MEDICAL GROUP	OTHER	NA	NA	NA	.00	.00
CHASE AUTO FINANCING	UNSECURED	8,500.00	NA	NA	.00	.00
CHASE MASTERCARD	UNSECURED	27,000.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	60,933.50	NA	NA	.00	.00
CITGO PETROLEUM CO	UNSECURED	7,000.00	.00	6,020.56	3,781.39	.00
STEIN & ROTMAN	OTHER	NA	NA	NA	.00	.00
RESURGENT ACQUISITION	UNSECURED	10,549.75	.00	11,148.14	7,001.89	.00
CLIENT SERVICES	OTHER	NA	NA	NA	.00	.00
CONSULTANTS IN CARDIOLOGY	UNSECURED	NA	NA	NA	.00	.00
DISCOVER FINANCIAL SERVICES	UNSECURED	8,640.65	.00	8,977.70	5,638.69	.00
FAMILY PRACTICE HEALTHCARE	UNSECURED	785.00	NA	NA	.00	.00
FIFTH THIRD BANK	UNSECURED	20,000.00	NA	NA	.00	.00
LITTLE CO OF MARY HOSPITAL	UNSECURED	1,148.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MALCOLM S GERALD & A	OTHER	NA	NA	NA	.00	.00
MIDWEST OPEN MRI	UNSECURED	5,659.00	NA	NA	.00	.00
MIDWEST DIAGNOSTIC P	UNSECURED	2,534.00	NA	NA	.00	.00
MIDWEST DIAGNOSTIC P	UNSECURED	349.00	NA	NA	.00	.00
OAK LAWN RADIOLOGIST	UNSECURED	800.00	NA	NA	.00	.00
PULMONARY & CRITICAL	UNSECURED	340.00	.00	339.00	168.01	.00
RESURGENT ACQUISITIO	UNSECURED	17,439.97	.00	18,730.10	11,763.97	.00
SPECIALIZED UROLOGIC	UNSECURED	202.00	NA	NA	.00	.00
A TOM PETROPULOS MD	UNSECURED	50.00	NA	NA	.00	.00
BRYLANE HOME	UNSECURED	149.74	NA	NA	.00	.00
CHASE AUTO FINANCE	UNSECURED	8,578.44	NA	NA	.00	.00
AT&T WIRELESS	OTHER	NA	NA	NA	.00	.00
FORD MOTOR CREDIT	UNSECURED	NA	.00	4,147.06	2,537.33	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	83,855.04	83,855.04	.00
Mortgage Arrearage	8,522.65	8,522.65	.00
Debt Secured by Vehicle	20,000.00	20,000.00	1,240.02
All Other Secured	<u>8,157.25</u>	<u>8,157.25</u>	<u>816.99</u>
<b>TOTAL SECURED:</b>	120,534.94	120,534.94	2,057.01
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	49,362.56	30,891.28	.00

**Disbursements:**

Expenses of Administration	\$ 11,691.77	
Disbursements to Creditors	\$ 153,483.23	
<b>TOTAL DISBURSEMENTS:</b>		\$ 165,175.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.